UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Carmen D Figueroa	Case No. 15 B 11785
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2015.
- 2) The plan was confirmed on 08/05/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on <u>02/09/2016</u>, <u>08/02/2016</u>, <u>01/12/2017</u>, <u>01/08/2018</u>, <u>04/09/2018</u>, <u>07/05/2018</u>.
 - 5) The case was Dismissed on 08/20/2018.
 - 6) Number of months from filing to last payment: $\underline{40}$.
 - 7) Number of months case was pending: <u>43</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,804.68 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$12,804.68

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,982.00
Court Costs \$0.00
Trustee Expenses & Compensation \$541.72
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,523.72

Attorney fees paid and disclosed by debtor: \$400.00

Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Att	Unsecured	1,000.00	NA	NA	0.00	0.00
Bank Of America NA	Unsecured	1,000.00	206.00	206.00	0.00	0.00
Barnes Auto	Unsecured	3,542.00	NA	NA	0.00	0.00
Charter One	Unsecured	1,500.00	NA	NA	0.00	0.00
Citibank	Unsecured	1,000.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,995.00	6,247.13	6,247.13	0.00	0.00
Comcast	Unsecured	300.00	NA	NA	0.00	0.00
Consumer Financial Services	Secured	8,188.00	0.00	8,188.00	7,443.64	837.32
Crd Prt Asso	Unsecured	320.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	100.00	NA	NA	0.00	0.00
Jvdb Asc	Unsecured	3,542.00	NA	NA	0.00	0.00
Jvdb Asc	Unsecured	1,783.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	50.00	NA	NA	0.00	0.00
Norwegian American Hospital	Unsecured	1,500.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,456.00	805.02	805.02	0.00	0.00
Sprint	Unsecured	1,000.00	NA	NA	0.00	0.00
St. Elizabeth Hospital	Unsecured	1,500.00	NA	NA	0.00	0.00
St. Mary's Hospital	Unsecured	1,500.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	1,000.00	NA	NA	0.00	0.00
TCF	Unsecured	1,000.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	212.00	NA	NA	0.00	0.00
U.S. Cellular	Unsecured	1,000.00	NA	NA	0.00	0.00

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Claim	Principal	Interest
Allowed	Paid	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$8,188.00	\$7,443.64	\$837.32
\$0.00	\$0.00	\$0.00
\$8,188.00	\$7,443.64	\$837.32
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$7,258.15	\$0.00	\$0.00
	\$0.00 \$0.00 \$8,188.00 \$0.00 \$8,188.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$8,188.00 \$7,443.64 \$0.00 \$0.00 \$8,188.00 \$7,443.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,523.72 \$8,280.96	
TOTAL DISBURSEMENTS :		<u>\$12,804.68</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/12/2018 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.